Digitally Signed By

RONALD ROSE DINAKARAN (FINANCE DEPARTMENT VELAGAPUDI)
Fri, Apr 25, 2025 06:13:28 IST

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2025-26 - Comprehensive Budget Release Order for Rupees Five hundred three crore sixty seven lakh thirty nine thousand only (Rs.5,03,67,39,000/-) - Quarterly Distribution of Budget for the Minor Irrigation Department - Orders - Issued.

FINANCE (FMU-WATER RESOURCES-1) DEPARTMENT

G.O.Rt.No.:1558 **Dated:25-04-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , dt. 12-08-2015
2 . GO Ms.No.3 , Finance (Budget-I) Department , dt. 08-01-2025
3 . GO Ms.No.12 , Finance (Budget-I) Department , dt. 31-03-2025
4 . GO Ms.No.14 , Finance (Budget-I) Department , dt. 05-04-2025

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Minor Irrigation Department for an amount of Rs. 5,03,67,39,000 /- Rupees Five hundred three crore sixty seven lakh thirty nine thousand for the period from April 01, 2025 to March 31, 2026 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Minor Irrigation Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2019 and G.O.Ms.No.46, Finance (Budget.I) Department, dated 25.05.2020

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

The Water Resources Department, AP Secretariat, Amaravati

The Chief Engineer Minor Irrigation Department

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Minor Irrigation Department

(All values are in Rupees)

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2702 Minor Irrigation							
S.M.H. 03 Maintenance							
M.H. 102 Lift Irrigation Schemes							
S.H. 06 Pumping Schemes							
D.H. 270 Minor Works							
S.D.H. 274 H.T.C.C Charges	5,00,000	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000	0
S.M.H. 80 General							
M.H. 001 Direction and Administration							
S.H. 07 General Establishment, Chief Engineer, Minor Irrigation							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	2,00,000	70,000	40,000	40,000	50,000	2,00,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage and Telephone	1,00,000	35,000	20,000	20,000	25,000	1,00,000	0
S.D.H. 134 Hiring of Private Vehicles	13,80,000	4,83,000	2,76,000	2,76,000	3,45,000	13,80,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	1,50,000	52,500	30,000	30,000	37,500	1,50,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	1,50,000	52,500	30,000	30,000	37,500	1,50,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	50,000	17,500	10,000	10,000	12,500	50,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	50,000	17,500	10,000	10,000	12,500	50,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	50,000	17,500	10,000	10,000	12,500	50,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	15,94,000	5,57,900	3,18,800	3,18,800	3,98,500	15,94,000	0
M.H. 005 Investigation							
S.H. 09 Investigation on Minor Irrigation Schemes including Master Plan							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	20,00,000	7,00,000	4,00,000	4,00,000	5,00,000	20,00,000	0

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.D.H. 116 TA/DA to Work Charged Establishment	50,000	17,500	10,000	10,000	12,500	50,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage and Telephone	4,00,000	1,40,000	80,000	80,000	1,00,000	4,00,000	0
S.D.H. 134 Hiring of Private Vehicles	1,36,00,000	47,60,000	27,20,000	27,20,000	34,00,000	1,36,00,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	44,50,000	15,57,500	8,90,000	8,90,000	11,12,500	44,50,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	3,00,000	1,05,000	60,000	60,000	75,000	3,00,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	1,50,000	52,500	30,000	30,000	37,500	1,50,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	5,90,000	2,06,500	1,18,000	1,18,000	1,47,500	5,90,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	2,00,000	70,000	40,000	40,000	50,000	2,00,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	10,00,000	3,50,000	2,00,000	2,00,000	2,50,000	10,00,000	0
M.J.H. 4702 Capital Outlay on Minor Irrigation							
M.H. 101 Surface Water							
G.S.H. 07 Rural Infrastructure Development Fund (RIDF)							
S.H. 10 Minor Works under RIDF							
D.H. 530 Major Works							
S.D.H. 531 Major Works	1,00,000	35,000	20,000	20,000	25,000	1,00,000	0
S.H. 15 Lift Irrigation Works							
D.H. 530 Major Works							
S.D.H. 531 Major Works	1,00,000	35,000	20,000	20,000	25,000	1,00,000	0
G.S.H. 11 State Development Schemes							
S.H. 12 Construction and Restoration of Minor Irrigation Sources							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	50,00,000	17,50,000	10,00,000	10,00,000	12,50,000	50,00,000	0
S.D.H. 116 TA/DA to Work Charged Establishment	5,00,000	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage and Telephone	13,61,000	4,76,350	2,72,200	2,72,200	3,40,250	13,61,000	0
S.D.H. 134 Hiring of Private Vehicles	3,70,52,000	1,29,68,200	74,10,400	74,10,400	92,63,000	3,70,52,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	8,00,000	2,80,000	1,60,000	1,60,000	2,00,000	8,00,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	60,000	21,000	12,000	12,000	15,000	60,000	0

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.D.H. 137 Office Expenses - Administrative Expenses	60,000	21,000	12,000	12,000	15,000	60,000	0
S.D.H. 138 Office Expenses - Broadband / Internet Charges	1,20,000	42,000	24,000	24,000	30,000	1,20,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	52,000	18,200	10,400	10,400	13,000	52,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	43,00,000	15,05,000	8,60,000	8,60,000	10,75,000	43,00,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	66,000	23,100	13,200	13,200	16,500	66,000	0
S.D.H. 242 Charges towards Other purposes	68,000	23,800	13,600	13,600	17,000	68,000	0
D.H. 270 Minor Works							
S.D.H. 271 Minor Works	70,00,000	24,50,000	14,00,000	14,00,000	17,50,000	70,00,000	0
S.D.H. 275 Buildings	2,51,000	87,850	50,200	50,200	62,750	2,51,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	84,000	29,400	16,800	16,800	21,000	84,000	0
D.H. 530 Major Works							
S.D.H. 531 Major Works	10,000	3,500	2,000	2,000	2,500	10,000	0
34,00,00,000	11,90,00,000	6,80,00,000	6,80,00,000	8,50,00,000	34,00,00,000	0	
10,000	3,500	2,000	2,000	2,500	10,000	0	
S.D.H. 532 Lands (Non R&R)	30,00,00,000	10,50,00,000	6,00,00,000	6,00,00,000	7,50,00,000	30,00,00,000	0
S.H. 15 Lift Irrigation Works							
D.H. 270 Minor Works							
S.D.H. 274 H.T.C.C Charges	1,50,00,00,000	52,50,00,000	30,00,00,000	30,00,00,000	37,50,00,000	1,50,00,00,000	0
D.H. 530 Major Works							
S.D.H. 531 Major Works	60,00,00,000	21,00,00,000	12,00,00,000	12,00,00,000	15,00,00,000	60,00,00,000	0
S.H. 16 Immediate Restoration of Flood Affected Minor Irrigation sources							
D.H. 530 Major Works							
S.D.H. 531 Major Works	5,32,71,000	1,86,44,850	1,06,54,200	1,06,54,200	1,33,17,750	5,32,71,000	0
S.H. 20 Tank Information and Preservation System							
D.H. 530 Major Works							
S.D.H. 531 Major Works	1,71,00,00,000	59,85,00,000	34,20,00,000	34,20,00,000	42,75,00,000	1,71,00,00,000	0

Head of Account Details	BE 2025-26	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.H. 21 Restoration of Minor Irrigation Tanks							
D.H. 530 Major Works							
S.D.H. 531 Major Works	35,00,00,000	12,25,00,000	7,00,00,000	7,00,00,000	8,75,00,000	35,00,00,000	0
M.H. 789 Special Component Plan for Scheduled Castes							
G.S.H. 11 State Development Schemes							
S.H. 12 Construction and Restoration of Minor Irrigation Sources							
D.H. 530 Major Works							
S.D.H. 531 Major Works	5,00,00,000	1,75,00,000	1,00,00,000	1,00,00,000	1,25,00,000	5,00,00,000	0
S.H. 21 Restoration of Minor Irrigation Tanks							
D.H. 530 Major Works							
S.D.H. 531 Major Works	95,00,000	33,25,000	19,00,000	19,00,000	23,75,000	95,00,000	0
S.H. 23 Construction and Restoration of Lift Irrigation Schemes (APSIDC)							
D.H. 530 Major Works							
S.D.H. 531 Major Works	2,00,00,000	70,00,000	40,00,000	40,00,000	50,00,000	2,00,00,000	0
M.H. 796 Tribal Area Sub-Plan							
G.S.H. 11 State Development Schemes							
S.H. 12 Construction and Restoration of Minor Irrigation Sources							
D.H. 530 Major Works							
S.D.H. 531 Major Works	2,00,00,000	70,00,000	40,00,000	40,00,000	50,00,000	2,00,00,000	0
S.H. 21 Restoration of Minor Irrigation Tanks							
D.H. 530 Major Works							
S.D.H. 531 Major Works	10,000	3,500	2,000	2,000	2,500	10,000	0
Total	**5,03,67,39,000**	**1,76,28,58,650**	**1,00,73,47,800**	**1,00,73,47,800**	**1,25,91,84,750**	**5,03,67,39,000**	**0**

DDO Annexure

Department: Minor Irrigation Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2702800050009110111VN	01411212001	10,500	6,000	6,000	7,500	30,000
2702800050009110116VN	01411212001	5,250	3,000	3,000	3,750	15,000
2702800050009130131VN	01411212001	4,200	2,400	2,400	3,000	12,000
2702800050009130134VN	01411212001	2,13,500	1,22,000	1,22,000	1,52,500	6,10,000
2702800050009130135VN	01411212001	35,000	20,000	20,000	25,000	1,00,000
2702800050009130136VN	01411212001	7,000	4,000	4,000	5,000	20,000
2702800050009130137VN	01411212001	2,450	1,400	1,400	1,750	7,000
2702800050009130138VN	01411212001	5,250	3,000	3,000	3,750	15,000
2702800050009140141VN	01411212001	14,000	8,000	8,000	10,000	40,000
4702001011120530531VN	01411212001	30,00,000	25,00,000	25,00,000	30,00,000	1,10,00,000
4702001011112110111VN	01411212002	35,000	20,000	20,000	25,000	1,00,000
4702001011112130131VN	01411212002	7,000	4,000	4,000	5,000	20,000
4702001011112130134VN	01411212002	4,79,500	2,74,000	2,74,000	3,42,500	13,70,000
4702001011112130135VN	01411212002	13,300	7,600	7,600	9,500	38,000
4702001011112130136VN	01411212002	700	400	400	500	2,000
4702001011112130137VN	01411212002	700	400	400	500	2,000
4702001011112130138VN	01411212002	1,400	800	800	1,000	4,000
4702001011112130139VN	01411212002	350	200	200	250	1,000
4702001011112140141VN	01411212002	26,250	15,000	15,000	18,750	75,000
4702001011120530531VN	01411212002	14,68,000	8,39,000	8,39,000	10,49,000	41,95,000
4702001011112110111VN	01411212003	77,000	44,000	44,000	55,000	2,20,000
4702001011112130131VN	01411212003	14,000	8,000	8,000	10,000	40,000
4702001011112130134VN	01411212003	2,87,000	1,64,000	1,64,000	2,05,000	8,20,000
4702001011112130135VN	01411212003	7,000	4,000	4,000	5,000	20,000
4702001011112130136VN	01411212003	700	400	400	500	2,000
4702001011112130137VN	01411212003	700	400	400	500	2,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
4702001011112130138VN	01411212003	1,400	800	800	1,000	4,000
4702001011112130139VN	01411212003	350	200	200	250	1,000
4702001011112110111VN	01411212004	26,250	15,000	15,000	18,750	75,000
4702001011112130131VN	01411212004	21,000	12,000	12,000	15,000	60,000
4702001011112130134VN	01411212004	5,88,000	3,36,000	3,36,000	4,20,000	16,80,000
4702001011112130135VN	01411212004	7,000	4,000	4,000	5,000	20,000
4702001011112130136VN	01411212004	700	400	400	500	2,000
4702001011112130137VN	01411212004	700	400	400	500	2,000
4702001011112130138VN	01411212004	1,400	800	800	1,000	4,000
4702001011112130139VN	01411212004	350	200	200	250	1,000
4702001011112140141VN	01411212004	2,80,000	1,60,000	1,60,000	2,00,000	8,00,000
4702001011120530531VN	01411212004	2,50,00,000	2,00,00,000	2,00,00,000	3,00,00,000	9,50,00,000
2702800050009130135VN	02411210003	70,000	40,000	40,000	50,000	2,00,000
2702800050009130139VN	02411210003	3,500	2,000	2,000	2,500	10,000
2702800050009140141VN	02411210003	35,000	20,000	20,000	25,000	1,00,000
4702001011112110111VN	02411210003	35,000	20,000	20,000	25,000	1,00,000
4702001011112130131VN	02411210003	10,500	6,000	6,000	7,500	30,000
4702001011112130134VN	02411210003	5,88,000	3,36,000	3,36,000	4,20,000	16,80,000
4702001011112130135VN	02411210003	12,250	7,000	7,000	8,750	35,000
4702001011112130136VN	02411210003	700	400	400	500	2,000
4702001011112130137VN	02411210003	700	400	400	500	2,000
4702001011112130138VN	02411210003	1,400	800	800	1,000	4,000
4702001011112130139VN	02411210003	350	200	200	250	1,000
4702001011112140141VN	02411210003	1,05,000	60,000	60,000	75,000	3,00,000
4702001011120530531VN	02411210003	1,00,00,000	75,00,000	75,00,000	1,00,00,000	3,50,00,000
2702800050009110116VN	02411212001	1,750	1,000	1,000	1,250	5,000
2702800050009130131VN	02411212001	4,550	2,600	2,600	3,250	13,000
2702800050009130135VN	02411212001	52,500	30,000	30,000	37,500	1,50,000
2702800050009130138VN	02411212001	5,250	3,000	3,000	3,750	15,000
2702800050009130139VN	02411212001	1,750	1,000	1,000	1,250	5,000
4702001011112110111VN	02411212001	10,500	6,000	6,000	7,500	30,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
4702001011112130131VN	02411212001	17,500	10,000	10,000	12,500	50,000
4702001011112130134VN	02411212001	1,57,500	90,000	90,000	1,12,500	4,50,000
4702001011112130135VN	02411212001	7,700	4,400	4,400	5,500	22,000
4702001011112130136VN	02411212001	700	400	400	500	2,000
4702001011112130137VN	02411212001	700	400	400	500	2,000
4702001011112130138VN	02411212001	1,400	800	800	1,000	4,000
4702001011112130139VN	02411212001	350	200	200	250	1,000
2702800050009110111VN	02411212006	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000
2702800050009130131VN	02411212006	8,750	5,000	5,000	6,250	25,000
2702800050009130134VN	02411212006	10,16,750	5,81,000	5,81,000	7,26,250	29,05,000
2702800050009130135VN	02411212006	1,40,000	80,000	80,000	1,00,000	4,00,000
2702800050009130136VN	02411212006	8,750	5,000	5,000	6,250	25,000
2702800050009130137VN	02411212006	3,150	1,800	1,800	2,250	9,000
2702800050009130138VN	02411212006	8,750	5,000	5,000	6,250	25,000
2702800050009130139VN	02411212006	8,750	5,000	5,000	6,250	25,000
4702001011112110111VN	02411212006	70,000	40,000	40,000	50,000	2,00,000
4702001011112130135VN	02411212006	7,000	4,000	4,000	5,000	20,000
4702001011112130136VN	02411212006	350	200	200	250	1,000
4702001011112130137VN	02411212006	350	200	200	250	1,000
4702001011112130138VN	02411212006	700	400	400	500	2,000
4702001011112130139VN	02411212006	350	200	200	250	1,000
4702001011120530531VN	03421210004	29,00,000	15,09,000	0	0	44,09,000
4702001011120530531VN	03421210006	36,45,000	0	0	0	36,45,000
4702001011112110111VN	03421212001	8,750	5,000	5,000	6,250	25,000
4702001011112130131VN	03421212001	10,500	6,000	6,000	7,500	30,000
4702001011112130134VN	03421212001	2,69,500	1,54,000	1,54,000	1,92,500	7,70,000
4702001011112130135VN	03421212001	3,500	2,000	2,000	2,500	10,000
4702001011112130136VN	03421212001	350	200	200	250	1,000
4702001011112130137VN	03421212001	350	200	200	250	1,000
4702001011112130138VN	03421212001	700	400	400	500	2,000
4702001011112130139VN	03421212001	350	200	200	250	1,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
4702001011120530531VN	03421212001	50,00,000	30,00,000	30,00,000	56,10,000	1,66,10,000
4702007961112530531VN	03421212001	4,50,000	0	0	0	4,50,000
4702001011120530531VN	03431210001	68,24,000	0	0	0	68,24,000
4702001011120530531VN	03431210004	97,000	0	0	0	97,000
2702031020006270274VN	03431210010	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000
4702001011116530531VN	03431210010	6,96,510	0	0	0	6,96,510
4702001011120530531VN	03431210010	52,94,000	27,30,000	0	0	80,24,000
4702001011112530531VN	04411210002	1,30,87,191	0	6,80,00,000	7,85,76,043	15,96,63,234
4702001011112530532VN	04411210002	77,00,000	0	0	0	77,00,000
4702001011120530531VN	04411210002	3,00,00,000	3,25,00,000	3,25,00,000	4,00,00,000	13,50,00,000
4702001011120530531VN	04411210013	20,25,000	0	0	0	20,25,000
4702001011112110111VN	04411212001	10,500	6,000	6,000	7,500	30,000
4702001011112130131VN	04411212001	10,500	6,000	6,000	7,500	30,000
4702001011112130134VN	04411212001	3,92,000	2,24,000	2,24,000	2,80,000	11,20,000
4702001011112130135VN	04411212001	7,000	4,000	4,000	5,000	20,000
4702001011112130136VN	04411212001	700	400	400	500	2,000
4702001011112130137VN	04411212001	700	400	400	500	2,000
4702001011112130138VN	04411212001	1,400	800	800	1,000	4,000
4702001011112130139VN	04411212001	700	400	400	500	2,000
4702001011120530531VN	04411212001	26,45,000	45,45,000	0	0	71,90,000
4702007961112530531VN	04411212001	25,00,000	40,00,000	40,00,000	50,00,000	1,55,00,000
4702001011120530531VN	05411210002	20,83,000	0	0	0	20,83,000
4702001011120530531VN	05411210004	63,00,000	56,00,000	0	0	1,19,00,000
4702001011120530531VN	05411210007	50,00,000	50,00,000	50,00,000	0	1,50,00,000
4702001011112110111VN	05411212001	8,750	5,000	5,000	6,250	25,000
4702001011112130131VN	05411212001	3,500	2,000	2,000	2,500	10,000
4702001011112130134VN	05411212001	4,41,000	2,52,000	2,52,000	3,15,000	12,60,000
4702001011112130135VN	05411212001	8,750	5,000	5,000	6,250	25,000
4702001011112130136VN	05411212001	700	400	400	500	2,000
4702001011112130137VN	05411212001	700	400	400	500	2,000
4702001011112130138VN	05411212001	1,400	800	800	1,000	4,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
4702001011112130139VN	05411212001	700	400	400	500	2,000
4702001011112140141VN	05411212001	21,000	12,000	12,000	15,000	60,000
4702001011120530531VN	05411212001	1,00,00,000	1,00,00,000	1,50,00,000	1,66,29,000	5,16,29,000
2702800010007110111VN	05411212002	70,000	40,000	40,000	50,000	2,00,000
2702800010007130131VN	05411212002	35,000	20,000	20,000	25,000	1,00,000
2702800010007130134VN	05411212002	4,83,000	2,76,000	2,76,000	3,45,000	13,80,000
2702800010007130135VN	05411212002	52,500	30,000	30,000	37,500	1,50,000
2702800010007130136VN	05411212002	52,500	30,000	30,000	37,500	1,50,000
2702800010007130137VN	05411212002	17,500	10,000	10,000	12,500	50,000
2702800010007130138VN	05411212002	17,500	10,000	10,000	12,500	50,000
2702800010007130139VN	05411212002	17,500	10,000	10,000	12,500	50,000
2702800010007140141VN	05411212002	5,57,900	3,18,800	3,18,800	3,98,500	15,94,000
4702001010710530531VN	05411212002	35,000	20,000	20,000	25,000	1,00,000
4702001010715530531VN	05411212002	35,000	20,000	20,000	25,000	1,00,000
4702001011112530531CN	05411212002	3,500	2,000	2,000	2,500	10,000
4702001011112530531VN	05411212002	0	0	0	64,23,957	64,23,957
4702001011112530532CN	05411212002	3,500	2,000	2,000	2,500	10,000
4702001011112530532VN	05411212002	7,98,44,000	6,00,00,000	6,00,00,000	7,50,00,000	27,48,44,000
4702001011115270274VN	05411212002	52,50,00,000	30,00,00,000	30,00,00,000	37,50,00,000	1,50,00,00,000
4702001011115530531VN	05411212002	21,00,00,000	12,00,00,000	12,00,00,000	15,00,00,000	60,00,00,000
4702001011116530531VN	05411212002	18,18,937	75,32,132	1,06,54,200	1,33,17,750	3,33,23,019
4702001011120530531VN	05411212002	3,64,74,000	2,26,69,000	2,50,53,000	3,17,52,000	11,59,48,000
4702001011121530531VN	05411212002	8,92,61,047	7,00,00,000	7,00,00,000	8,75,00,000	31,67,61,047
4702007891112530531VN	05411212002	7,67,752	83,56,743	1,00,00,000	1,25,00,000	3,16,24,495
4702007891121530531VN	05411212002	7,09,114	1,51,854	19,00,000	23,75,000	51,35,968
4702007891123530531VN	05411212002	70,00,000	40,00,000	40,00,000	50,00,000	2,00,00,000
4702007961121530531VN	05411212002	3,500	2,000	2,000	2,500	10,000
4702001011120530531VN	06411210004	71,00,000	0	0	0	71,00,000
4702001011120530531VN	06411210005	65,43,000	0	0	0	65,43,000
4702001011112110111VN	06411210006	15,750	9,000	9,000	11,250	45,000
4702001011112130131VN	06411210006	14,000	8,000	8,000	10,000	40,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
4702001011112130134VN	06411210006	1,57,500	90,000	90,000	1,12,500	4,50,000
4702001011112130135VN	06411210006	8,750	5,000	5,000	6,250	25,000
4702001011112130136VN	06411210006	700	400	400	500	2,000
4702001011112130137VN	06411210006	700	400	400	500	2,000
4702001011112130138VN	06411210006	1,400	800	800	1,000	4,000
4702001011112130139VN	06411210006	700	400	400	500	2,000
4702001011112110111VN	06411212002	78,750	45,000	45,000	56,250	2,25,000
4702001011112130131VN	06411212002	26,250	15,000	15,000	18,750	75,000
4702001011112130134VN	06411212002	2,87,000	1,64,000	1,64,000	2,05,000	8,20,000
4702001011112130135VN	06411212002	10,500	6,000	6,000	7,500	30,000
4702001011112130136VN	06411212002	700	400	400	500	2,000
4702001011112130137VN	06411212002	700	400	400	500	2,000
4702001011112130138VN	06411212002	1,400	800	800	1,000	4,000
4702001011112130139VN	06411212002	700	400	400	500	2,000
4702001011112140141VN	06411212002	35,000	20,000	20,000	25,000	1,00,000
4702001011112530531VN	06411212002	70,67,962	0	0	0	70,67,962
4702001011120530531VN	06411212002	1,00,00,000	30,00,000	50,00,000	82,00,000	2,62,00,000
4702001011120530531VN	06421210006	47,22,000	0	0	0	47,22,000
4702001011120530531VN	07411210012	22,00,000	0	0	0	22,00,000
4702001011112110111VN	07411212002	77,000	44,000	44,000	55,000	2,20,000
4702001011112130131VN	07411212002	17,500	10,000	10,000	12,500	50,000
4702001011112130134VN	07411212002	5,14,500	2,94,000	2,94,000	3,67,500	14,70,000
4702001011112130135VN	07411212002	8,750	5,000	5,000	6,250	25,000
4702001011112130136VN	07411212002	700	400	400	500	2,000
4702001011112130137VN	07411212002	700	400	400	500	2,000
4702001011112130138VN	07411212002	1,400	800	800	1,000	4,000
4702001011112130139VN	07411212002	350	200	200	250	1,000
4702001011112140141VN	07411212002	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000
4702001011120530531VN	07411212002	80,64,000	46,08,000	46,08,000	57,60,000	2,30,40,000
4702001011112110111VN	07411212003	1,05,000	60,000	60,000	75,000	3,00,000
4702001011112130131VN	07411212003	10,500	6,000	6,000	7,500	30,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
4702001011112130134VN	07411212003	4,04,250	2,31,000	2,31,000	2,88,750	11,55,000
4702001011112130135VN	07411212003	7,700	4,400	4,400	5,500	22,000
4702001011112130136VN	07411212003	700	400	400	500	2,000
4702001011112130137VN	07411212003	700	400	400	500	2,000
4702001011112130138VN	07411212003	1,400	800	800	1,000	4,000
4702001011112130139VN	07411212003	350	200	200	250	1,000
4702001011112270275VN	07411212003	87,850	50,200	50,200	62,750	2,51,000
4702001011112530531VN	07411212003	1,00,16,748	0	0	0	1,00,16,748
4702001011112530532VN	07411212003	11,00,000	0	0	0	11,00,000
4702001011120530531VN	07411212003	2,00,00,000	2,50,00,000	2,50,00,000	3,00,00,000	10,00,00,000
2702800050009110111VN	08431210001	31,500	18,000	18,000	22,500	90,000
2702800050009130131VN	08431210001	8,750	5,000	5,000	6,250	25,000
2702800050009130135VN	08431210001	52,500	30,000	30,000	37,500	1,50,000
2702800050009130136VN	08431210001	7,000	4,000	4,000	5,000	20,000
2702800050009130137VN	08431210001	3,500	2,000	2,000	2,500	10,000
2702800050009130138VN	08431210001	12,250	7,000	7,000	8,750	35,000
2702800050009130139VN	08431210001	3,500	2,000	2,000	2,500	10,000
4702001011112110111VN	08431210001	12,250	7,000	7,000	8,750	35,000
2702800050009130131VN	08431210002	12,250	7,000	7,000	8,750	35,000
2702800050009130134VN	08431210002	2,94,000	1,68,000	1,68,000	2,10,000	8,40,000
2702800050009130135VN	08431210002	52,500	30,000	30,000	37,500	1,50,000
2702800050009130136VN	08431210002	10,500	6,000	6,000	7,500	30,000
2702800050009130137VN	08431210002	3,500	2,000	2,000	2,500	10,000
2702800050009130138VN	08431210002	24,500	14,000	14,000	17,500	70,000
2702800050009130139VN	08431210002	5,250	3,000	3,000	3,750	15,000
2702800050009140141VN	08431210002	70,000	40,000	40,000	50,000	2,00,000
4702001011112110111VN	08431210002	35,000	20,000	20,000	25,000	1,00,000
4702001011112110116VN	08431210002	35,000	20,000	20,000	25,000	1,00,000
4702001011112130131VN	08431210002	28,000	16,000	16,000	20,000	80,000
4702001011112130134VN	08431210002	1,47,000	84,000	84,000	1,05,000	4,20,000
4702001011112130135VN	08431210002	7,000	4,000	4,000	5,000	20,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
4702001011112130136VN	08431210002	350	200	200	250	1,000
4702001011112130137VN	08431210002	350	200	200	250	1,000
4702001011112130138VN	08431210002	700	400	400	500	2,000
4702001011112130139VN	08431210002	350	200	200	250	1,000
4702001011112140141VN	08431210002	82,250	47,000	47,000	58,750	2,35,000
4702001011120530531VN	08431210002	1,75,00,000	50,00,000	50,00,000	75,00,000	3,50,00,000
2702800050009110111VN	08431210003	31,500	18,000	18,000	22,500	90,000
2702800050009110116VN	08431210003	3,500	2,000	2,000	2,500	10,000
2702800050009130131VN	08431210003	4,200	2,400	2,400	3,000	12,000
2702800050009130134VN	08431210003	6,65,000	3,80,000	3,80,000	4,75,000	19,00,000
2702800050009130135VN	08431210003	1,05,000	60,000	60,000	75,000	3,00,000
2702800050009130136VN	08431210003	3,500	2,000	2,000	2,500	10,000
2702800050009130137VN	08431210003	2,450	1,400	1,400	1,750	7,000
2702800050009130138VN	08431210003	5,250	3,000	3,000	3,750	15,000
2702800050009140141VN	08431210003	12,250	7,000	7,000	8,750	35,000
4702001011112110111VN	08431210003	17,500	10,000	10,000	12,500	50,000
4702001011112110116VN	08431210003	8,750	5,000	5,000	6,250	25,000
4702001011112130131VN	08431210003	8,750	5,000	5,000	6,250	25,000
4702001011112140141VN	08431210003	3,500	2,000	2,000	2,500	10,000
4702001011120530531VN	08431210003	1,70,00,000	30,00,000	30,00,000	45,00,000	2,75,00,000
4702001011121530531VN	08431210003	3,23,48,953	0	0	0	3,23,48,953
2702800050009110111VN	08431210004	70,000	40,000	40,000	50,000	2,00,000
2702800050009130131VN	08431210004	1,750	1,000	1,000	1,250	5,000
2702800050009130134VN	08431210004	5,88,000	3,36,000	3,36,000	4,20,000	16,80,000
2702800050009130135VN	08431210004	52,500	30,000	30,000	37,500	1,50,000
2702800050009130136VN	08431210004	3,500	2,000	2,000	2,500	10,000
2702800050009130137VN	08431210004	2,450	1,400	1,400	1,750	7,000
2702800050009130138VN	08431210004	3,500	2,000	2,000	2,500	10,000
2702800050009130139VN	08431210004	1,750	1,000	1,000	1,250	5,000
2702800050009140141VN	08431210004	3,500	2,000	2,000	2,500	10,000
4702001011112110111VN	08431210004	35,000	20,000	20,000	25,000	1,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
4702001011112130131VN	08431210004	1,750	1,000	1,000	1,250	5,000
4702001011112130134VN	08431210004	85,750	49,000	49,000	61,250	2,45,000
4702001011112130135VN	08431210004	7,000	4,000	4,000	5,000	20,000
4702001011112130136VN	08431210004	350	200	200	250	1,000
4702001011112130137VN	08431210004	350	200	200	250	1,000
4702001011112130138VN	08431210004	700	400	400	500	2,000
4702001011112130139VN	08431210004	350	200	200	250	1,000
4702001011112140141VN	08431210004	7,000	4,000	4,000	5,000	20,000
4702001011120530531VN	08431210004	1,50,00,000	70,00,000	70,00,000	75,00,000	3,65,00,000
4702001011112130134VN	08431210005	1,96,000	1,12,000	1,12,000	1,40,000	5,60,000
4702001011112130136VN	08431210005	350	200	200	250	1,000
4702001011112130137VN	08431210005	350	200	200	250	1,000
4702001011112130138VN	08431210005	700	400	400	500	2,000
4702001011112130139VN	08431210005	350	200	200	250	1,000
4702001011120530531VN	08431210005	28,75,000	0	0	0	28,75,000
2702800050009110111VN	08431210014	31,500	18,000	18,000	22,500	90,000
2702800050009130131VN	08431210014	7,000	4,000	4,000	5,000	20,000
2702800050009130134VN	08431210014	7,01,750	4,01,000	4,01,000	5,01,250	20,05,000
2702800050009130135VN	08431210014	2,10,000	1,20,000	1,20,000	1,50,000	6,00,000
2702800050009130136VN	08431210014	8,750	5,000	5,000	6,250	25,000
2702800050009130137VN	08431210014	3,500	2,000	2,000	2,500	10,000
2702800050009130138VN	08431210014	5,250	3,000	3,000	3,750	15,000
2702800050009130139VN	08431210014	1,750	1,000	1,000	1,250	5,000
2702800050009140141VN	08431210014	26,250	15,000	15,000	18,750	75,000
4702001011112110111VN	08431210014	35,000	20,000	20,000	25,000	1,00,000
4702001011112130135VN	08431210014	10,500	6,000	6,000	7,500	30,000
4702001011112130136VN	08431210014	350	200	200	250	1,000
4702001011112130137VN	08431210014	350	200	200	250	1,000
4702001011112130138VN	08431210014	700	400	400	500	2,000
4702001011112130139VN	08431210014	350	200	200	250	1,000
4702001011120530531VN	08431210014	1,50,00,000	50,00,000	50,00,000	75,00,000	3,25,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
4702001011121530531VN	08431210014	8,90,000	0	0	0	8,90,000
2702800050009110111VN	08431210015	70,000	40,000	40,000	50,000	2,00,000
2702800050009130131VN	08431210015	10,500	6,000	6,000	7,500	30,000
2702800050009130134VN	08431210015	5,79,250	3,31,000	3,31,000	4,13,750	16,55,000
2702800050009130135VN	08431210015	70,000	40,000	40,000	50,000	2,00,000
2702800050009130136VN	08431210015	3,500	2,000	2,000	2,500	10,000
2702800050009130137VN	08431210015	1,750	1,000	1,000	1,250	5,000
2702800050009130138VN	08431210015	10,500	6,000	6,000	7,500	30,000
2702800050009130139VN	08431210015	3,500	2,000	2,000	2,500	10,000
2702800050009140141VN	08431210015	10,500	6,000	6,000	7,500	30,000
4702001011112110111VN	08431210015	42,000	24,000	24,000	30,000	1,20,000
4702001011112130134VN	08431210015	91,000	52,000	52,000	65,000	2,60,000
4702001011112130135VN	08431210015	7,000	4,000	4,000	5,000	20,000
4702001011112130136VN	08431210015	350	200	200	250	1,000
4702001011112130137VN	08431210015	350	200	200	250	1,000
4702001011112130138VN	08431210015	700	400	400	500	2,000
4702001011112130139VN	08431210015	350	200	200	250	1,000
4702001011120530531VN	08431210015	1,50,00,000	40,00,000	40,00,000	50,00,000	2,80,00,000
2702800050009110111VN	09411212001	31,500	18,000	18,000	22,500	90,000
2702800050009130131VN	09411212001	1,050	600	600	750	3,000
2702800050009130135VN	09411212001	35,000	20,000	20,000	25,000	1,00,000
2702800050009130136VN	09411212001	1,750	1,000	1,000	1,250	5,000
2702800050009130137VN	09411212001	1,050	600	600	750	3,000
2702800050009130139VN	09411212001	1,050	600	600	750	3,000
4702001011112110111VN	09411212001	35,000	20,000	20,000	25,000	1,00,000
4702001011112130131VN	09411212001	17,500	10,000	10,000	12,500	50,000
4702001011112130134VN	09411212001	5,39,000	3,08,000	3,08,000	3,85,000	15,40,000
4702001011112130135VN	09411212001	7,000	4,000	4,000	5,000	20,000
4702001011112130136VN	09411212001	700	400	400	500	2,000
4702001011112130137VN	09411212001	700	400	400	500	2,000
4702001011112130138VN	09411212001	1,400	800	800	1,000	4,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
4702001011112130139VN	09411212001	700	400	400	500	2,000
4702001011112240241VN	09411212001	11,550	6,600	6,600	8,250	33,000
4702001011112240242VN	09411212001	11,900	6,800	6,800	8,500	34,000
4702001011112510511VN	09411212001	14,700	8,400	8,400	10,500	42,000
4702001011120530531VN	09411212001	1,50,00,000	1,00,00,000	1,00,00,000	1,50,00,000	5,00,00,000
4702001011112530531VN	09421210021	24,99,119	0	0	0	24,99,119
4702001011120530531VN	09421210021	1,00,00,000	1,50,00,000	1,50,00,000	2,00,00,000	6,00,00,000
2702800050009110111VN	09421212001	17,500	10,000	10,000	12,500	50,000
2702800050009130131VN	09421212001	8,750	5,000	5,000	6,250	25,000
2702800050009130135VN	09421212001	1,05,000	60,000	60,000	75,000	3,00,000
2702800050009130136VN	09421212001	6,300	3,600	3,600	4,500	18,000
2702800050009130137VN	09421212001	2,800	1,600	1,600	2,000	8,000
2702800050009130138VN	09421212001	1,750	1,000	1,000	1,250	5,000
2702800050009130139VN	09421212001	3,500	2,000	2,000	2,500	10,000
2702800050009140141VN	09421212001	1,750	1,000	1,000	1,250	5,000
4702001011112110111VN	09421212001	42,000	24,000	24,000	30,000	1,20,000
4702001011112110116VN	09421212001	3,500	2,000	2,000	2,500	10,000
4702001011112130131VN	09421212001	10,500	6,000	6,000	7,500	30,000
4702001011112130134VN	09421212001	5,39,000	3,08,000	3,08,000	3,85,000	15,40,000
4702001011112130135VN	09421212001	10,500	6,000	6,000	7,500	30,000
4702001011112130136VN	09421212001	700	400	400	500	2,000
4702001011112130137VN	09421212001	700	400	400	500	2,000
4702001011112130138VN	09421212001	1,400	800	800	1,000	4,000
4702001011112130139VN	09421212001	700	400	400	500	2,000
4702001011112140141VN	09421212001	10,500	6,000	6,000	7,500	30,000
4702001011112270271VN	09421212001	24,50,000	14,00,000	14,00,000	17,50,000	70,00,000
4702001011112530532VN	09421212001	10,86,000	0	0	0	10,86,000
4702001011116530531VN	09421212001	0	31,22,068	0	0	31,22,068
4702001011120530531VN	09421212001	1,32,41,000	75,00,000	75,00,000	0	2,82,41,000
4702001011120530531VN	10411210008	15,00,000	0	0	0	15,00,000
4702001011112110111VN	10411212001	8,750	5,000	5,000	6,250	25,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
4702001011112130131VN	10411212001	17,500	10,000	10,000	12,500	50,000
4702001011112130134VN	10411212001	94,500	54,000	54,000	67,500	2,70,000
4702001011112130135VN	10411212001	9,450	5,400	5,400	6,750	27,000
4702001011112130136VN	10411212001	700	400	400	500	2,000
4702001011112130137VN	10411212001	700	400	400	500	2,000
4702001011112130138VN	10411212001	1,400	800	800	1,000	4,000
4702001011112130139VN	10411212001	700	400	400	500	2,000
4702001011112110111VN	10411212003	87,500	50,000	50,000	62,500	2,50,000
4702001011112130131VN	10411212003	5,250	3,000	3,000	3,750	15,000
4702001011112130134VN	10411212003	2,13,500	1,22,000	1,22,000	1,52,500	6,10,000
4702001011112130135VN	10411212003	12,250	7,000	7,000	8,750	35,000
4702001011112130136VN	10411212003	700	400	400	500	2,000
4702001011112130137VN	10411212003	700	400	400	500	2,000
4702001011112130138VN	10411212003	1,400	800	800	1,000	4,000
4702001011112130139VN	10411212003	700	400	400	500	2,000
4702001011120530531VN	10411212003	1,00,00,000	75,00,000	75,00,000	40,00,000	2,90,00,000
4702001011112110111VN	10411212004	77,000	44,000	44,000	55,000	2,20,000
4702001011112130131VN	10411212004	17,500	10,000	10,000	12,500	50,000
4702001011112130134VN	10411212004	2,87,000	1,64,000	1,64,000	2,05,000	8,20,000
4702001011112130135VN	10411212004	10,500	6,000	6,000	7,500	30,000
4702001011112130136VN	10411212004	700	400	400	500	2,000
4702001011112130137VN	10411212004	700	400	400	500	2,000
4702001011112130138VN	10411212004	1,400	800	800	1,000	4,000
4702001011112130139VN	10411212004	700	400	400	500	2,000
4702001011116530531VN	10411212004	6,23,067	0	0	0	6,23,067
4702001011120530531VN	10411212004	2,00,00,000	75,00,000	75,00,000	40,00,000	3,90,00,000
4702001011112110111VN	10411212005	77,000	44,000	44,000	55,000	2,20,000
4702001011112110116VN	10411212005	10,500	6,000	6,000	7,500	30,000
4702001011112130131VN	10411212005	28,000	16,000	16,000	20,000	80,000
4702001011112130134VN	10411212005	2,52,000	1,44,000	1,44,000	1,80,000	7,20,000
4702001011112130135VN	10411212005	9,450	5,400	5,400	6,750	27,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
4702001011112130136VN	10411212005	700	400	400	500	2,000
4702001011112130137VN	10411212005	700	400	400	500	2,000
4702001011112130138VN	10411212005	1,400	800	800	1,000	4,000
4702001011112130139VN	10411212005	700	400	400	500	2,000
4702001011112140141VN	10411212005	2,10,000	1,20,000	1,20,000	1,50,000	6,00,000
4702001011120530531VN	10411212005	1,00,00,000	75,00,000	75,00,000	40,00,000	2,90,00,000
2702800050009130135VN	11411212001	1,01,500	58,000	58,000	72,500	2,90,000
2702800050009130136VN	11411212001	8,750	5,000	5,000	6,250	25,000
2702800050009130137VN	11411212001	7,000	4,000	4,000	5,000	20,000
2702800050009130138VN	11411212001	38,500	22,000	22,000	27,500	1,10,000
2702800050009130139VN	11411212001	12,250	7,000	7,000	8,750	35,000
2702800050009140141VN	11411212001	77,000	44,000	44,000	55,000	2,20,000
4702001011112110111VN	11411212001	77,000	44,000	44,000	55,000	2,20,000
4702001011112130134VN	11411212001	6,37,000	3,64,000	3,64,000	4,55,000	18,20,000
4702001011112130135VN	11411212001	9,450	5,400	5,400	6,750	27,000
4702001011112130136VN	11411212001	350	200	200	250	1,000
4702001011112130137VN	11411212001	350	200	200	250	1,000
4702001011112130138VN	11411212001	700	400	400	500	2,000
4702001011112130139VN	11411212001	350	200	200	250	1,000
4702001011112140141VN	11411212001	1,05,000	60,000	60,000	75,000	3,00,000
4702001011112530531VN	11411212001	33,77,492	0	0	0	33,77,492
4702001011120530531VN	11411212001	1,50,00,000	1,00,00,000	1,00,00,000	1,50,00,000	5,00,00,000
4702001011112110111VN	11411212002	77,000	44,000	44,000	55,000	2,20,000
4702001011112130131VN	11411212002	28,000	16,000	16,000	20,000	80,000
4702001011112130134VN	11411212002	5,39,000	3,08,000	3,08,000	3,85,000	15,40,000
4702001011112130135VN	11411212002	9,450	5,400	5,400	6,750	27,000
4702001011112130136VN	11411212002	700	400	400	500	2,000
4702001011112130137VN	11411212002	700	400	400	500	2,000
4702001011112130138VN	11411212002	1,400	800	800	1,000	4,000
4702001011112130139VN	11411212002	700	400	400	500	2,000
4702001011120530531VN	11411212002	3,00,00,000	1,50,00,000	1,50,00,000	2,50,00,000	8,50,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
4702007891112530531VN	11411212002	98,49,684	16,43,257	0	0	1,14,92,941
4702007891121530531VN	11411212002	16,45,128	0	0	0	16,45,128
4702001011112110111VN	11421212001	59,500	34,000	34,000	42,500	1,70,000
4702001011112110116VN	11421212001	15,750	9,000	9,000	11,250	45,000
4702001011112130131VN	11421212001	15,750	9,000	9,000	11,250	45,000
4702001011112130134VN	11421212001	6,37,000	3,64,000	3,64,000	4,55,000	18,20,000
4702001011112130135VN	11421212001	8,750	5,000	5,000	6,250	25,000
4702001011112130136VN	11421212001	700	400	400	500	2,000
4702001011112130137VN	11421212001	700	400	400	500	2,000
4702001011112130138VN	11421212001	1,400	800	800	1,000	4,000
4702001011112130139VN	11421212001	700	400	400	500	2,000
4702001011112140141VN	11421212001	1,75,000	1,00,000	1,00,000	1,25,000	5,00,000
4702001011112240241VN	11421212001	11,550	6,600	6,600	8,250	33,000
4702001011112240242VN	11421212001	11,900	6,800	6,800	8,500	34,000
4702001011112510511VN	11421212001	14,700	8,400	8,400	10,500	42,000
4702001011120530531VN	11421212001	2,00,00,000	1,00,00,000	1,00,00,000	1,50,00,000	5,50,00,000
4702001011112110111VN	11421212002	59,500	34,000	34,000	42,500	1,70,000
4702001011112110116VN	11421212002	7,000	4,000	4,000	5,000	20,000
4702001011112130131VN	11421212002	17,500	10,000	10,000	12,500	50,000
4702001011112130134VN	11421212002	5,39,000	3,08,000	3,08,000	3,85,000	15,40,000
4702001011112130135VN	11421212002	7,000	4,000	4,000	5,000	20,000
4702001011112130136VN	11421212002	700	400	400	500	2,000
4702001011112130137VN	11421212002	700	400	400	500	2,000
4702001011112130138VN	11421212002	1,400	800	800	1,000	4,000
4702001011112130139VN	11421212002	700	400	400	500	2,000
4702001011112140141VN	11421212002	2,45,000	1,40,000	1,40,000	1,75,000	7,00,000
4702001011112530531VN	11421212002	24,93,288	6,80,00,000	0	0	7,04,93,288
4702001011120530531VN	11421212002	1,50,00,000	1,00,00,000	1,00,00,000	1,50,00,000	5,00,00,000
4702001011112110111VN	11421212003	87,500	50,000	50,000	62,500	2,50,000
4702001011112110116VN	11421212003	17,500	10,000	10,000	12,500	50,000
4702001011112130131VN	11421212003	28,000	16,000	16,000	20,000	80,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
4702001011112130134VN	11421212003	5,39,000	3,08,000	3,08,000	3,85,000	15,40,000
4702001011112130135VN	11421212003	7,000	4,000	4,000	5,000	20,000
4702001011112130136VN	11421212003	700	400	400	500	2,000
4702001011112130137VN	11421212003	700	400	400	500	2,000
4702001011112130138VN	11421212003	1,400	800	800	1,000	4,000
4702001011112130139VN	11421212003	700	400	400	500	2,000
4702001011120530531VN	11421212003	1,00,00,000	1,50,00,000	1,50,00,000	1,50,00,000	5,50,00,000
2702800050009110111VN	11421212004	28,000	16,000	16,000	20,000	80,000
2702800050009130131VN	11421212004	17,500	10,000	10,000	12,500	50,000
2702800050009130135VN	11421212004	52,500	30,000	30,000	37,500	1,50,000
2702800050009130136VN	11421212004	7,000	4,000	4,000	5,000	20,000
2702800050009130137VN	11421212004	2,450	1,400	1,400	1,750	7,000
2702800050009130138VN	11421212004	35,000	20,000	20,000	25,000	1,00,000
2702800050009130139VN	11421212004	7,000	4,000	4,000	5,000	20,000
4702001011112110111VN	11421212004	12,250	7,000	7,000	8,750	35,000
4702001011112110116VN	11421212004	8,050	4,600	4,600	5,750	23,000
4702001011112130131VN	11421212004	28,000	16,000	16,000	20,000	80,000
4702001011112110111VN	12411210017	42,000	24,000	24,000	30,000	1,20,000
4702001011112130131VN	12411210017	12,250	7,000	7,000	8,750	35,000
4702001011112130134VN	12411210017	5,26,750	3,01,000	3,01,000	3,76,250	15,05,000
4702001011112130135VN	12411210017	7,000	4,000	4,000	5,000	20,000
4702001011112130136VN	12411210017	700	400	400	500	2,000
4702001011112130137VN	12411210017	700	400	400	500	2,000
4702001011112130138VN	12411210017	1,400	800	800	1,000	4,000
4702001011112130139VN	12411210017	700	400	400	500	2,000
4702001011116530531VN	12411210017	1,55,06,336	0	0	0	1,55,06,336
4702001011120530531VN	12411210017	5,00,00,000	1,00,00,000	1,50,00,000	2,00,00,000	9,50,00,000
4702007891112530531VN	12411210017	68,82,564	0	0	0	68,82,564
2702800050009110111VN	12411212001	70,000	40,000	40,000	50,000	2,00,000
2702800050009130131VN	12411212001	17,500	10,000	10,000	12,500	50,000
2702800050009130135VN	12411212001	52,500	30,000	30,000	37,500	1,50,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2702800050009130136VN	12411212001	8,750	5,000	5,000	6,250	25,000
2702800050009130137VN	12411212001	3,500	2,000	2,000	2,500	10,000
2702800050009130138VN	12411212001	21,000	12,000	12,000	15,000	60,000
2702800050009130139VN	12411212001	7,000	4,000	4,000	5,000	20,000
2702800050009140141VN	12411212001	56,000	32,000	32,000	40,000	1,60,000
4702001011112110111VN	12411212001	28,000	16,000	16,000	20,000	80,000
4702001011112130131VN	12411212001	17,500	10,000	10,000	12,500	50,000
4702001011112130134VN	12411212001	5,39,000	3,08,000	3,08,000	3,85,000	15,40,000
4702001011112130135VN	12411212001	7,000	4,000	4,000	5,000	20,000
4702001011112130136VN	12411212001	700	400	400	500	2,000
4702001011112130137VN	12411212001	700	400	400	500	2,000
4702001011112130138VN	12411212001	1,400	800	800	1,000	4,000
4702001011112130139VN	12411212001	700	400	400	500	2,000
4702001011112530531VN	12411212001	8,04,58,200	0	0	0	8,04,58,200
4702001011120530531VN	12411212001	2,00,00,000	1,00,00,000	1,00,00,000	1,50,00,000	5,50,00,000
4702007891121530531VN	12411212001	9,70,758	17,48,146	0	0	27,18,904
2702800050009110111VN	12411212002	31,500	18,000	18,000	22,500	90,000
2702800050009130131VN	12411212002	7,000	4,000	4,000	5,000	20,000
2702800050009130135VN	12411212002	52,500	30,000	30,000	37,500	1,50,000
2702800050009130136VN	12411212002	10,500	6,000	6,000	7,500	30,000
2702800050009130137VN	12411212002	3,500	2,000	2,000	2,500	10,000
2702800050009130138VN	12411212002	17,500	10,000	10,000	12,500	50,000
2702800050009130139VN	12411212002	8,750	5,000	5,000	6,250	25,000
4702001011112110111VN	12411212002	77,000	44,000	44,000	55,000	2,20,000
4702001011112130134VN	12411212002	1,31,250	75,000	75,000	93,750	3,75,000
2702800050009110111VN	22411211005	70,000	40,000	40,000	50,000	2,00,000
2702800050009110116VN	22411211005	7,000	4,000	4,000	5,000	20,000
2702800050009130131VN	22411211005	8,750	5,000	5,000	6,250	25,000
2702800050009130135VN	22411211005	1,26,000	72,000	72,000	90,000	3,60,000
2702800050009130136VN	22411211005	7,000	4,000	4,000	5,000	20,000
2702800050009130137VN	22411211005	7,000	4,000	4,000	5,000	20,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2702800050009130138VN	22411211005	5,250	3,000	3,000	3,750	15,000
2702800050009140141VN	22411211005	17,500	10,000	10,000	12,500	50,000
4702001011112110111VN	22411211005	45,500	26,000	26,000	32,500	1,30,000
4702001011112110116VN	22411211005	24,500	14,000	14,000	17,500	70,000
4702001011112130131VN	22411211005	28,000	16,000	16,000	20,000	80,000
4702001011112130134VN	22411211005	4,90,000	2,80,000	2,80,000	3,50,000	14,00,000
4702001011112130135VN	22411211005	7,000	4,000	4,000	5,000	20,000
4702001011112130136VN	22411211005	700	400	400	500	2,000
4702001011112130137VN	22411211005	700	400	400	500	2,000
4702001011112130138VN	22411211005	1,400	800	800	1,000	4,000
4702001011112130139VN	22411211005	700	400	400	500	2,000
4702001011112140141VN	22411211005	24,500	14,000	14,000	17,500	70,000
4702001011120530531VN	22411211005	2,00,00,000	40,00,000	40,00,000	50,00,000	3,30,00,000
2702800050009130131VN	22411212001	8,750	5,000	5,000	6,250	25,000
2702800050009130135VN	22411212001	70,000	40,000	40,000	50,000	2,00,000
4702001011112110111VN	22411212001	35,000	20,000	20,000	25,000	1,00,000
4702001011112110116VN	22411212001	35,000	20,000	20,000	25,000	1,00,000
4702001011112130134VN	22411212001	5,26,750	3,01,000	3,01,000	3,76,250	15,05,000
4702001011112130135VN	22411212001	7,000	4,000	4,000	5,000	20,000
4702001011112130136VN	22411212001	700	400	400	500	2,000
4702001011112130137VN	22411212001	700	400	400	500	2,000
4702001011112130138VN	22411212001	1,400	800	800	1,000	4,000
4702001011112130139VN	22411212001	700	400	400	500	2,000
4702001011112530532VN	22411212001	36,70,000	0	0	0	36,70,000
4702001011120530531VN	22411212001	1,50,00,000	50,00,000	50,00,000	75,00,000	3,25,00,000
4702007961112530531VN	22411212001	40,50,000	0	0	0	40,50,000
4702001011112110111VN	64011210001	77,000	44,000	44,000	55,000	2,20,000
4702001011112110116VN	64011210001	9,450	5,400	5,400	6,750	27,000
4702001011112130131VN	64011210001	3,850	2,200	2,200	2,750	11,000
4702001011112130134VN	64011210001	5,88,000	3,36,000	3,36,000	4,20,000	16,80,000
4702001011112130135VN	64011210001	10,500	6,000	6,000	7,500	30,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
4702001011112130136VN	64011210001	700	400	400	500	2,000
4702001011112130137VN	64011210001	700	400	400	500	2,000
4702001011112130138VN	64011210001	1,400	800	800	1,000	4,000
4702001011112130139VN	64011210001	350	200	200	250	1,000
4702001011120530531VN	64011210001	50,00,000	30,00,000	30,00,000	40,00,000	1,50,00,000
2702800050009110111VN	66011210001	31,500	18,000	18,000	22,500	90,000
2702800050009130131VN	66011210001	8,750	5,000	5,000	6,250	25,000
2702800050009130134VN	66011210001	7,01,750	4,01,000	4,01,000	5,01,250	20,05,000
2702800050009130135VN	66011210001	1,22,500	70,000	70,000	87,500	3,50,000
2702800050009130136VN	66011210001	2,450	1,400	1,400	1,750	7,000
2702800050009130137VN	66011210001	2,450	1,400	1,400	1,750	7,000
2702800050009130138VN	66011210001	7,000	4,000	4,000	5,000	20,000
2702800050009130139VN	66011210001	700	400	400	500	2,000
2702800050009140141VN	66011210001	26,250	15,000	15,000	18,750	75,000
4702001011112110111VN	66011210001	10,500	6,000	6,000	7,500	30,000
4702001011112130134VN	66011210001	2,64,950	1,51,400	1,51,400	1,89,250	7,57,000
4702001011112530532VN	66011210001	1,16,00,000	0	0	0	1,16,00,000
4702001011120530531VN	66011210001	2,00,00,000	2,00,00,000	2,00,00,000	3,00,00,000	9,00,00,000
	Total	**1,76,28,58,650**	**1,00,73,47,800**	**1,00,73,47,800**	**1,25,91,84,750**	**5,03,67,39,000**